

0053218

0518879

**DISCOVERY SITE EVALUATION CHECKLIST**

(To be completed by a member of ERC Data Management and included with the data package for a newly discovered potential waste management unit.)

Site Code: 200-W-23

2/15/2000

Site Alias(es): 200-W-23, 203-S, 205-S, Underground Contaminated Zone

| Waste Management Unit | Not a Waste Management Unit      | More Information Needed |
|-----------------------|----------------------------------|-------------------------|
| <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/>   |

1. Does the unit receive uncontaminated rainwater runoff only? y ☐ n ☐

IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.

A check in any "YES" box in the right column indicates the site is a waste management unit as defined in Section 3.1 of the Tri-Party Agreement (TPA). (Items 2 through 7 below correspond with the six waste management unit types found in the TPA definition.)

|  | YES                   | NO                    |
|--|-----------------------|-----------------------|
| 2. Complete Items 2.a through 2.f below to determine if the unit is a solid waste management unit (SWMU) as specified under WAC 173-303-040.   | <input type="radio"/> | <input type="radio"/> |
| 2.a. Is the material at the unit a waste (i.e., a regulated waste or a discarded material, including garbage, refuse, sludge, construction/demolition debris, industrial/sanitary wastewater or other discarded solid, liquid, semisolid, or contained gas)? y <input type="radio"/> n <input type="radio"/>                                     |                       |                       |
| IF NO, CHECK NO AND GO TO 3. IF YES, GO TO 2.b.  |                       |                       |
| 2.b. Is the waste from historical residential activities (i.e., not from industrial, commercial, mining, agricultural, or community activities)? y <input type="radio"/> n <input type="radio"/>   |                       |                       |
| 2.c. Is the unit an industrial wastewater point discharge permitted under the Clean Water Act (i.e., National Pollutant Discharge Elimination System permit)? y <input type="radio"/> n <input type="radio"/>  |                       |                       |
| 2.d. Does the waste consist ONLY of source, special nuclear, or byproduct material regulated by the Atomic Energy Act? y <input type="radio"/> n <input type="radio"/>   |                       |                       |
| A YES TO ANY OF THE ABOVE QUESTIONS (2.b.-2.d.) INDICATES THE SITE IS NOT A SWMU. IF SO, CHECK NO AND GO TO 3. IF ALL ARE NO, GO TO 2.e.   |                       |                       |
| 2.e. Was the waste placed in a discernable unit (i.e., a landfill, surface impoundment, land treatment unit, waste pile, tank, container storage area, incinerator, injection well, wastewater treatment unit, waste recycling unit, or other physical, chemical, or biological treatment unit)? y <input type="radio"/> n <input type="radio"/> |                       |                       |
| IF YES, CHECK YES AND GO TO 3. IF NO, GO TO 2.f.   |                       |                       |
| 2.f. Is the unit the result of routine and systematic discharges (i.e., areas receiving small but steady discharges over time from systematic human activity, such as from loading/unloading operations, solvent washing, industrial process sewer systems, etc.)? y <input type="radio"/> n <input type="radio"/>                               |                       |                       |
| IF YES, CHECK YES. IF NO, CHECK NO. GO TO 3.   |                       |                       |

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|--|--|
| <p>3. Is the unit a waste disposal unit? (Complete items 3.a and 3.b below)</p>  | <p>YES NO</p> <p><input type="radio"/> <input type="radio"/></p> |
| <p>3.a. Does the unit require a RCRA permit for the disposal of dangerous or mixed waste? y <input type="radio"/> n <input type="radio"/></p>  |  |
| <p>3.b. Have hazardous wastes or substances been disposed of in a burial ground, pit, pond, ditch, crib, trench, french drain, or land surface that is not subject to regulation as a RCRA disposal unit and may require action to mitigate a potential environmental impact (e.g., radioactive waste disposal units, pre-RCRA units)? y <input type="radio"/> n <input type="radio"/></p> |  |
| <p>IF EITHER IS YES, CHECK YES. IF BOTH ARE NO, CHECK NO. GO TO 4.</p>   |  |
| <p>4. Is the unit an unplanned release that has not been adequately cleaned up and represents a potential threat to human health or the environment (i.e., releases above CERCLA reportable quantities defined in 40 CFR 302.4; other hazardous substance releases, including petroleum, that may require action to mitigate a potential environmental impact)?</p>                        | <p>YES NO</p> <p><input type="radio"/> <input type="radio"/></p> |
| <p>5. Is the unit an inactive, contaminated structure?</p>   | <p>YES NO</p> <p><input type="radio"/> <input type="radio"/></p> |
| <p>6. Does the unit require a RCRA permit for the treatment or storage of dangerous or mixed waste?</p>  | <p>YES NO</p> <p><input type="radio"/> <input type="radio"/></p> |
| <p>7. Is the unit another type of storage unit that may require action to mitigate a potential environmental impact (e.g., radioactive waste storage unit)?</p>  | <p>YES NO</p> <p><input type="radio"/> <input type="radio"/></p> |

Comments: This site was entered into WIDS in 1996 in error. It is a duplicate of site 200-W-22 (203-S/204-S/205-S Stabilized Area).

[Signature]  
ERC Data Management Investigator

2/17/00  
Date

[Signature]  
Regulatory Compliance Concurrence

3/2/2000  
Date

FOR SITES REQUIRING DOE-RL AND REGULATOR REVIEW PER SECTION 5.2 OF RL-TPA-90-0001, TPA-MP-14

[Signature]  
DOE-RL Concurrence

4/24/00  
Date

[Signature]  
Lead Regulatory Agency Concurrence

4-26-00  
Date